

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

**YAT&C(T)Dept.– Budget Estimates 2014-15** – Administrative sanction for an amount of Rs.9,06,95,000/-(Rupees Nine Crores Six Lakhs Ninety Five Thousand only) under Plan Schemes to **Commissioner of Tourism, A.P., Hyderabad** – Orders –Issued..

**YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT**

**G.O.Rt.No. 527**

**Dated: 05.07.2014.**  
**Read the following:**

- 1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
  - 2. G.O.Ms.No. 74, Finance (BG.I) Department, dated 01.04.2014.
  - 3. U.O.Note.No. 823-A/197/A1/BG.I/2014, Finance (BG.I) Department, dated 21.05.2014.
  - 4. G.O.Rt.No. 2162, Finance (Exp.GAD.II) Department, dated 17.06.2014.
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**ORDER:**

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 4<sup>th</sup> read above, Government hereby accord administrative sanction to the Commissioner of Tourism, A.P., Hyderabad to incur an expenditure of Rs.9,06,95,000/-(Rupees Nine Crores Six Lakhs and Ninety Five Thousand only) towards meeting the expenditure for the months of June, July and August for the year 2014-15 under Plan Schemes , to meet the expenditure upto the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rs. in thousands)

Sl. No.	Name of the scheme	Plan/ Non-Plan	Head of account	Provision in B.E (June, July, August) 2014-15	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Advertisements for Promotion of Tourism	Plan	3452-01-102-11-12-260-000	5,59	5,59	Detailed Voucher Bill	Asst. Accounts Officer, O/o the CoT, Hyd
2.	Development of Infrastructure facilities for Tourism Promotion	--do ---	3452-01-102-11-05-500-503	86,20	86,20	--do ---	--do ---
3.	National Tourism Fairs/Festivals	--do --	3452-01-102-11-09-260-000	72,50	72,50	--do --	--do ---
4.	National Tourism Fairs/Festivals	--do --	3452-01-796-11-09-260-000	87,00	87,00	--do --	--do --
5.	New Tourism Projects	--do --	3452-01-102-11-07-500-503	5,36,87	5,36,87	--do ---	---do --
6.	Promotion of Tourism in Districts	--do --	3452-01-102-11-10-500-503	1,18,79	1,18,79	--do --	--do --
			<b>Total:</b>	<b>9,06,95</b>	<b>9,06,95</b>		

2. The Assistant Accounts Officer, Office of the Director of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Assistant Accounts Officer, O/o. the Commissioner of Tourism, Hyderabad.  
The Commissioner of Tourism, A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.

**Copy to:**

The Finance (BG.III) Department.  
The Finance (Expr.GAD.II) Department.  
The Accountant General (A&E), A.P., Hyderabad. / SF/SC

// Forwarded : : By Order //

**SECTION OFFICER**